

Work Order ID 160219***160219***

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Monday, April 24, 2017 1:53:35 PM

Item ID: D4776-3LG Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Skidtube Clevis, Light Grey
Start Date: 5/1/2017 Start Qty: 2.00 *?
Required Date: 5/9/2017 Req'd Qty: 2.00 *?
Reference: SCHEDULED/C LIGHT GRAY Cust Item ID:
Customer:

Approvals: Process Plan:  Date: APR 24 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4776	D								

160

0.00

160

SprayPaint

Spray Painting

Memo

PICK FROM STOCK
D4776-3 X2
B:155873

SCUFF AND REPAINT

Prime per QSI005 4.2.1

Batch: 137487

Paint as per customer request.CODE: IMRON RA-CG825 LIGHT GREY (See
attach)

Batch: 1372512
17-05-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
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Root Cause		FAULT CATEGORY																																																															
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Reference: SCHEDULED/C LIGHT GRAY

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC14- Inspect Spray Paint	0.00							
170									
QC	Memo	0.02				2			DAS 38 9-89
Quality Control									MAY 23 2017
180	Identify as per dwg & Stock Location: <u>8/124</u>	0.00							
180									
Packaging	Memo	0.02				2			DAS 6 9-89
Packaging									MAY 23 2017
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.20							17/5/23 JF
Quality Control									

DAS
21
9-89

MAY 23 2017

DQA: _____ Date: _____



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Picklist Print

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160219

Parent Item: D4776-3LG

D4776-3LG

Parent Item Name: Skidtube Clevis, Light Grey

Start Date: 5/1/2017

Required Date: 5/9/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV A: NEW ISSUE JFS 13/03/07 VERIFY BY: JLM IPP
REV:B 13.09.26 AS PER REV.B DD VERF:JLM IPP REV:C AS
PER REV. PC1 JFS 13/11/07 VERIFY BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4776-3		Manufactured	No				Each	51.0000		2			
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D4776-3

Skidtube Clevis

Location

Loc Qty

Loc Code

ST124

51

155873

5

156931

26

158633

20

155873

x2

JA

APR 24 2017

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